



PAREKH ALUMINEX LIMITED

Regd. Off. : 601, Auto Commerce House, Kennedy Bridge, Nana Chowk, Mumbai – 400 007, INDIA.

Admn. Off. : H4&5, Everest Building, 9th floor, Tardeo, Mumbai – 400 034, INDIA.

Audited Financial Results for the year ended 31st March 2005

[Rs. In Lacs]

Sr. No	Particulars	9 Month Ended 31 st December, 2004 (Unaudited)	Quarter Ended 31 st March, 2005 (Audited)	Corresponding Quarter Ended 31 st March, 2004 (Unaudited)	Audited figures for the year ended 31 st March, 2005 (Audited)	Audited figures for the year ended 31 st March, 2004 (Audited)
1.	Net Sales	5145.21	2355.33	2003.77	7500.54	5865.34
2.	Other Incomes	1.50	2.46	3.00	3.96	3.62
a)	Consumption of R.M.	3947.25	1805.57	1558.93	5752.82	4503.73
b)	Other Expenditures	522.97	182.64	176.53	705.61	569.17
	Total Expenditures	4470.22	1988.21	1735.46	6458.43	5072.90
4.	Profit before Interest & Depreciation	676.49	369.58	271.31	1046.07	796.06
5.	Interest	146.78	110.51	76.96	257.29	210.35
6.	Depreciation	142.68	38.52	41.97	181.20	171.32
7.	Profit (+) / Loss (-) before tax	387.03	220.55	152.38	607.58	414.39
8.	Provision for taxation					
	■ Current	-	-	-	52.00	24.00
	■ Deferred	-	-	-	32.00	32.00
9.	Net Profit (+) / Loss (-)	387.03	220.55	152.38	523.58	358.39
10.	Paid Up Equity Share Capital (Face value per Share)	395.78 (10/-)	400.00 (10/-)	364.09 (10/-)	400.00 (10/-)	364.09 (10/-)
11	Reserves (excluding revaluation result)	1182.89	1271.74	795.86	1271.74	795.86
12.	Basic and diluted EPS for the period, for the year to date and for the previous year (not to be annualized)	9.78	5.51	4.19	13.09	9.84
13	Aggregate of Non-promoters shareholding :					
	(a) No. of Equity shares	1546700	1546700	1555200	1546700	1555200
	(b) % of Equity shares	38.67	38.67	38.88	38.67	38.88

1. The above audited financial results were reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 30th June, 2005.
2. The Board of Directors has proposed a dividend of Rs.1.00 per share (10%) for the financial year 2004-05.
3. The status of investors complaint: Pending at the beginning of the quarter- Nil. Complaint received and disposed off during the quarter 5. Pending at the end of the quarter- Nil.
4. The figures of the previous year have been re-grouped / re-arranged wherever necessary to confirm to this quarter's / year's classification.

For & on behalf of the Board of Directors
Sd/-
(Amitabh Parekh)
Chairman & Managing Director

Place : Mumbai
Date : 30-06-2005